

Greer Margolis Mitchell, Burns &

**Associates-Washington** 

Washington, DC 20007

REMIT TO Sinclair Broadcast c/o News Channel 8 PO Box 206270 Dallas, TX 75320-6270 ph: (828) 684-1340

AgM

Advertiser Agency Buyer Salesperson

**Special Handling** 

Product

**Acct Types** 

Est/External #

**Brand** 

Demo

Revision

Comments

Greer Margolis Mitchell, Burns & A(1047)

HOUSE-WASHINGTON, WJLA/GJLA/EJLA

(3869)ph: (703) 236-9552

None

POLITICAL CANDIDATE (ns) (1186) EST 9015 SENATE VA (1432401)

Mark Warner Senate VA-D (138236)

Local/Political Candidate Agency BRD

9015/

9/4/20-9/7/20

7685280 Invoice Inv Date 9/6/2020 Terms CIA Contract 4510192 Bill Type Weekly/Irregular Period 8/31/2020 - 9/6/2020

CO-OP/Order Type No/Normal

**Package** 

Gen. Date 9/9/2020 3:59:17PM

## ZNWS (ZNWS)

Suite 100

3050 K St NW

## EST 9015 DUPLICATE INVOICE

LINVV	S (ZIVV	vo)	<u>L</u>	DUPLICATE IN	VOIC	E			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	SPOT	7:00:00AM- 8:00:00	Day,F-1	09/04/20 7:23AM (Fr)	00:30		WFV20103H	\$75.00	
0	SPOT	8:00:00AM- 9:00:00	Day,F-1	09/04/20 8:41AM (Fr)	00:30		WFV20103H	\$75.00	
0	SPOT	11:00:00AM-12:00:00	Day,F-1	09/04/20 11:25AM (Fr)	00:30		WFV20103H	\$50.00	***************************************
)	SPOT	1:00:00PM- 2:00:00	Day,F-1	09/04/20 1:39PM (Fr)	00:30		WFV20103H	\$50.00	
)	SPOT	2:00:00PM- 3:00:00	Day,F-1	09/04/20 2:52PM (Fr)	00:30		WFV20103H	\$50.00	
)	SPOT	3:00:00PM- 4:00:00I	Day,F-1	09/04/20 3:53PM (Fr)/3:53PM /3:53PM	00:30		WFV20103H	\$50.00	
)	SPOT	4:00:00PM- 5:00:00	Day,F-1	09/04/20 4:25PM (Fr)	00:30		WFV20103H	\$50.00	
)	SPOT	5:00:00PM- 6:00:00I	Day,F-1	09/04/20 5:38PM (Fr)	00:30		WFV20103H	\$65.00	
)	SPOT	6:00:00PM- 7:00:00	Day,F-1	09/04/20 6:28PM (Fr)	00:30		WFV20103H	\$65.00	
.0	SPOT	9:30:00PM-10:00:00	Day,F-1	09/04/20 9:56PM (Fr)	00:30		WFV20103H	\$150.00	
1.0	SPOT	10:00:00PM-11:00:00	Day,F-1	09/04/20 10:53PM (Fr)	00:30		WFV20103H	\$100.00	
							0	A 6-	I =
							Gross Total	\$780.00	Total Spots 1:

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.** 

Gross Total \$780.00 (\$117.00)

Total Spots

\$663.00 Net Total